

From: Walkup, Scott
Sent: Wednesday, June 24, 2009 10:29 AM
To: Vazquez, Jim; Henry, Israel
Subject: FW: Expenses during 90 day closeout period

-----Original Message-----

From: Domneys, Yolanda R [mailto:Yolanda.R.Domneys@hud.gov]
Sent: Wednesday, June 24, 2009 10:17 AM
To: Walkup, Scott
Subject: RE: Expenses during 90 day closeout period

Yes, just make sure that no contracts are signed after the grant closes.

-----Original Message-----

From: Walkup, Scott [mailto:Scott.Walkup@shelbycountyttn.gov]
Sent: Wednesday, June 24, 2009 10:34 AM
To: Domneys, Yolanda R
Subject: FW: Expenses during 90 day closeout period

Yolanda:

I am writing to follow up regarding the questions below.

Thanks,

Scott Walkup, Lead Hazard Control Program Manager Shelby County Department of Housing

(901) 379-7110

-----Original Message-----

From: Walkup, Scott
Sent: Thursday, May 14, 2009 2:40 PM
To: 'Domneys, Yolanda R'
Cc: Vazquez, Jim; Henry, Israel
Subject: Expenses during 90 day closeout period

Yolanda:

I have a couple of questions regarding expenses for staff salaries during the closeout period. I have reviewed Policy Guidance Number 2008-01 "Liquidating contractual obligations during the Closeout Period" but am not clear about how this impacts salary costs.

Assuming that we have units under contract for lead hazard control work prior to the end of the grant term, is it permissible for us to continue paying for salaries during the closeout period for our risk assessors to continue monitoring progress and quality of work, etc. necessary to complete the lead hazard control work within the closeout period?

Similarly, would it be permissible for us to continue paying our education and outreach coordinator to continue providing education, outreach, and training during the closeout period?

Of course, these questions assume budgetary flexibility to cover these expenses without a budget amendment (or otherwise an amendment to our grant agreement to change the budget as necessary).

If you need any additional information concerning these questions, please let me know. Thank you for your assistance.

Scott Walkup, Lead Hazard Control Program Manager Shelby County Department of Housing

(901) 379-7110